UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

PURDUE PHARMA L.P., et al., : Case No. 19-23649 (SHL)

:

Debtors.¹ : (Jointly Administered)

NOTICE OF FORTY-FIRST MONTHLY FEE STATEMENT OF JONES DAY FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023

Name of Applicant: Jones Day

Authorized to Provide Services to: Purdue Pharma L.P., *et al.*

Date of Retention: December 20, 2019, nunc pro tunc to September 15, 2019

Period for Which Compensation and Expense Reimbursement is Sought:

March 1, 2023 Through March 31, 2023

Amount of Compensation Requested

(after 13% discount):

\$104,570.58²

Less 20% Holdback \$

\$20,914.11

Net of Holdback:

\$83,656.47

Amount of Expense Reimbursement

Requested:

\$1,5000

Total Compensation (Net of

Holdback) and Expense Reimbursement Requested:

\$85,156.47

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In addition to the 13% discount, Jones Day has agreed to charge the Debtors further reduced billing rates for certain timekeepers in 2023. This reduction is not reflected in the 13% discount.

19-23649-shl	Doc 5670	Filed 06/06/23	Entered 06/06/23 16:30:14	Main Document
		Pg :	2 of 36	

This is a <u>X</u> Monthly ____ Interim ___ Final Fee Statement

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"),³ Jones Day hereby submits this forty-first monthly fee statement (the "Forty-First Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from March 1, 2023 through March 31, 2023 (the "Forty-Firsty Monthly Fee Period"). By this Forty-First Monthly Fee Statement, and after taking into account certain voluntary discounts,⁴ Jones Day seeks payment in the amount of \$85,156.47 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Forty-First Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Forty-First Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day's then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

The total amount sought for fees reflects application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$15,625.49 for the Forty-First Monthly Fee Period). In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year's billable rates for the periods during which services were rendered (*i.e.*, for 2023, Jones Day is using 2022 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year's billable rates is not reflected in the 13% reduction.

hourly billing rate of Jones Day timekeepers during the Forty-First Monthly Fee Period is approximately \$980.96.⁵

- 2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Forty-First Monthly Fee Period.
- 3. Attached hereto as **Exhibit** C is a summary of expenses incurred and reimbursement sought, by expense type, for the Forty-First Monthly Fee Period.
- 4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Forty-First Monthly Fee Period.⁶

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Forty-First Monthly Fee Statement shall be given to the following parties (collectively, the "Notice Parties"): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

The blended rate is comprised of all Jones Day timekeepers who provided services during the Forty-First Monthly Fee Period.

The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pa 5 of 36

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,

Email: dklauder@bk-legal.com.

6. Objections to this Forty-First Monthly Fee Statement, if any, must be served via

electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Nathan Yeary

(nyeary@jonesday.com) no later than June 20, 2023 at 12:00 p.m. (prevailing Eastern Time) (the

"Objection Deadline"), setting forth the nature of the objection and the specific amount of fees at

issue.

7. If no objections to this Forty-First Monthly Fee Statement are received by the

Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the

expenses identified in this Forty-First Monthly Fee Statement.

8. To the extent that an objection to this Forty-First Monthly Fee Statement is received

on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this

Forty-First Monthly Fee Statement to which the objection is directed and promptly pay the

remainder of the fees in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application

hearing.

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-3-

NO PRIOR REQUEST

9. No prior request for the relief sought in this Forty-First Monthly Fee Statement has been made to this or any other court.

Dated: June 6, 2023 New York, NY /s/ Nathan Yeary
JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281

Telephone: (212) 326-3939 Facsimile: (212) 755-7306

Email: jjnormile@jonesday.com nyeary@jonesday.com

Special Counsel to the Debtors and Debtors in Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY PROFESSIONAL PERSON SUMMARY MARCH 1, 2023 – MARCH 31, 2023

<u>NAME</u>	YEAR OF ADMISSION	RATE	WITH 13% DISCOUNT	HOURS	<u>AMOUNT</u>
PARTNER					
Anthony C. Chen	1993	\$1,050.00	\$913.50	0.5	\$456.75
Gasper J. LaRosa	2002	\$1,260.00	\$1,096.20	10.5	\$11,510.10
John J. Normile	1989	\$1,417.50	\$1,233.23	46.4	\$57,221.64
Jennifer L. Swize	2005	\$1,233.75	\$1,073.36	3.6	\$3,864.11
TOTAL PARTNER:				61	\$73,052.60
ASSOCIATE					
John Boulé	2018	\$725.00	\$630.75	7.6	\$4,793.70
Chané Buck	2017	\$709.50	\$617.27	0.3	\$185.18
Kevin V. McCarthy	2016	\$880.00	\$765.60	19.5	\$14,929.20
Adam M. Nicolais	2017	\$803.00	\$698.61	9.9	\$6,916.24
Nathan Yeary	2020	\$650.00	\$565.50	8.3	\$4,693.65
Т	OTAL ASSOCI	ATE:		45.6	\$31,517.98
	TOTAL:			106.60	\$104,570.58

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY MARCH 1, 2023 – MARCH 31, 2023

Project Category	Total Hours	Total Fees
Confidential Matter I	0.5	\$525.00
Collegium Pharmaceuticals	31.3	\$40,502.75
Collegium 961 PGR	2.7	\$2,211.88
Intellipharmaceutics Corp	0.2	\$176.00
Accord Healthcare Inc.	50.1	\$55,847.83
Retention Matters	21.8	\$20,932.60
TOTAL 140.5		\$120,196.06
13% DISCOUNT		(\$15,625.48)
TOTAL FEES		\$104,570.58

EXHIBIT C

EXPENSE SUMMARY MARCH 1, 2023 – MARCH 31, 2023

Expense Category	Total Expenses
Hosting Charges	\$1,500.00
TOTAL	\$1,500.00

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

May 30, 2023 305158.000003 Invoice: 230903775

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901 United States of America

For legal services rendered for the period through March 31, 2023:

TOTAL	USD	456.75
Total Billed Fees	USD	456.75
Less 13% Discount	-	(68.25)
	USD	525.00

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 13 of 36 JONES DAY

305158.000003 Page: 2

May 30, 2023 Invoice: 230903775

Article 76 Patent Linkage Litigation

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner A C Chen	0.50	1,050.00	525.00
Total	0.50	USD	525.00

JONES DAY

New York Office 250 Vesey Street New York, NY 10281-1047 (212) 326-3939

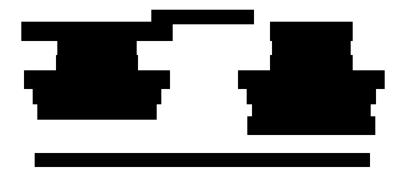
Federal Identification Number: 34-0319085

May 30, 2023 305158.610005 Invoice: 230903776

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901 United States of America

For legal services rendered for the period through March 31, 2023:

TOTAL	USD _	35,237.39
Total Billed Fees	USD	35,237.39
Less 13% Discount		(5,265.36)
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	40,502.75



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 16 of 36 JONES DAY

305158.610005 Page: 2

May 30, 2023 Invoice: 230903776

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	8.50	1,260.00	10,710.00
J J Normile	18.10	1,417.50	25,656.75
Associate			
K McCarthy	4.70	880.00	4,136.00
Total	31.30	USD	40,502.75

305158.610005 Page: 3 May 30, 2023

Invoice: 230903776

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

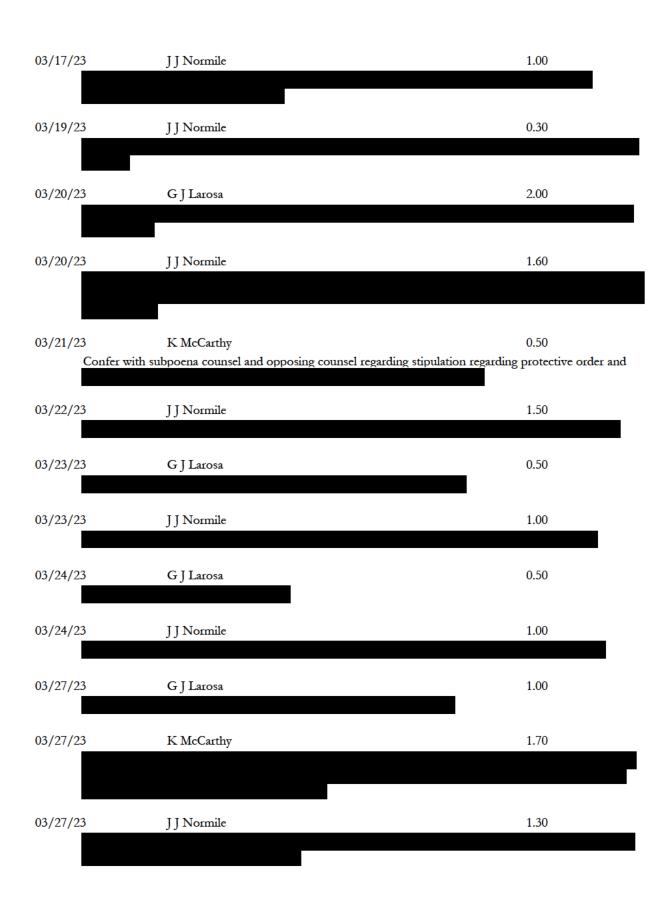
Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
03/03/23	K McCarthy	0.50
03/07/23	K McCarthy	0.50
03/09/23	J J Normile	1.50
03/10/23	J J Normile	1.50
03/13/23	G J Larosa	2.00
03/13/23	J J Normile	2.00
03/14/23	J J Normile	1.00
03/15/23	G J Larosa	1.00
03/15/23	J J Normile	2.60
03/16/23	G J Larosa	0.50
03/16/23	K McCarthy	0.50
03/17/23	G J Larosa	0.50
03/17/23	K McCarthy	0.30

305158.610005 Page: 4 May 30, 2023

Invoice: 230903776

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 19 of 36 JONES DAY

305158.610005 Page: 5 May 30, 2023

Invoice: 230903776

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

03/28/23	K McCarthy	0.50
03/28/23	J J Normile	1.00
fron	n J. Holdreith regarding continued stay of	and review of various correspondence current proceedings.
03/29/23	G J Larosa	0.50
03/29/23	J J Normile	0.80
03/31/23	K McCarthy	0.20
Atte	ention to case correspondence.	
	77 . 1	24.20
	Total	31.30

JONES DAY

New York Office 250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

May 30, 2023 305158.610013 Invoice: 230903777

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum

Stamford, CT 06901

United States of America

For legal services rendered for the period through March 31, 2023:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp. USD 176.00

Less 13% Discount (22.88)

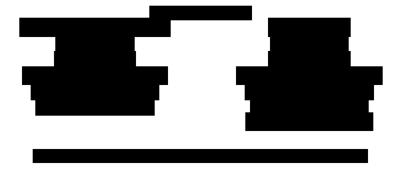
Total Billed Fees USD 153.12

Disbursement & Charges Summary

Hosting Charges 1,500.00

USD _____1,500.00

TOTAL USD 1,653.12



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 21 of 36 JONES DAY

305158.610013 Page: 2

May 30, 2023 Invoice: 230903777

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Associate K McCarthy	0.20	880.00	176.00
Total	0.20	USD	176.00

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 22 of 36 JONES DAY

305158.610013 Page: 3 May 30, 2023

Invoice: 230903777

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
03/01/23	K McCarthy	0.20
	Total	0.20

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 23 of 36 JONES DAY

305158.610013 Page: 4

May 30, 2023 Invoice: 230903777

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
HOSTING CHARGES	;			
03/09/23	J J Normile	NYC	1,500.00	
Hosting Charges Subto	otal			1,500.00
Total Disburse	ements and Charges		USD	1,500.00

JONES DAY

New York Office 250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

May 30, 2023 305158.610022 Invoice: 230903778

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901 United States of America

For legal services rendered for the period through March 31, 2023:

TOTAL	USD	1,924.34
Total Billed Fees	USD	1,924.34
Less 13% Discount		(287.54)
Collegium 961 PGR	USD	2,211.88



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 25 of 36 JONES DAY

305158.610022 Page: 2 May 30, 2023

Collegium 961 PGR Invoice: 230903778

Timekeeper/Fee Earner Summary

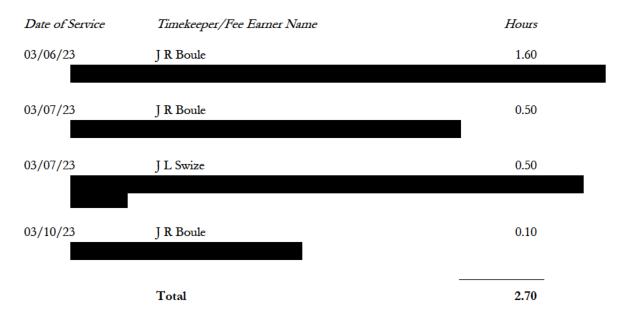
	Hours	Rate	Amount
Partner J L Swize	0.50	1,233.75	616.88
Associate J R Boule	2.20	725.00	1,595.00
Total	2.70	USD	2,211.88

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 26 of 36 JONES DAY

305158.610022 Page: 3 May 30, 2023

Collegium 961 PGR Invoice: 230903778

Fee Detail



JONES DAY

New York Office 250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

May 30, 2023 305158.610028 Invoice: 230903779

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901 United States of America

For legal services rendered for the period through March 31, 2023:

TOTAL	USD	48,587.61
Total Billed Fees	USD	48,587.61
Less 13% Discount		(7,260.22)
Accord Healthcare Inc.	USD	55,847.83



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 28 of 36 JONES DAY

305158.610028 Page: 2 May 30, 2023

Accord Healthcare Inc. Invoice: 230903779

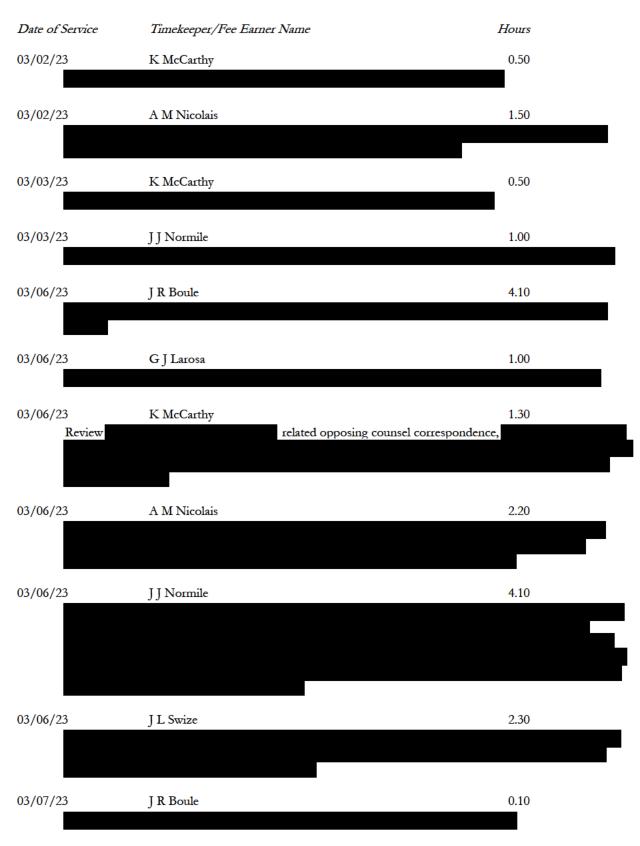
Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	2.00	1,260.00	2,520.00
J J Normile	21.40	1,417.50	30,334.50
J L Swize	3.10	1,233.75	3,824.63
Associate			
J R Boule	5.40	725.00	3,915.00
K McCarthy	8.30	880.00	7,304.00
A M Nicolais	9.90	803.00	7,949.70
Total	50.10	USD	55,847.83

305158.610028 Page: 3 May 30, 2023

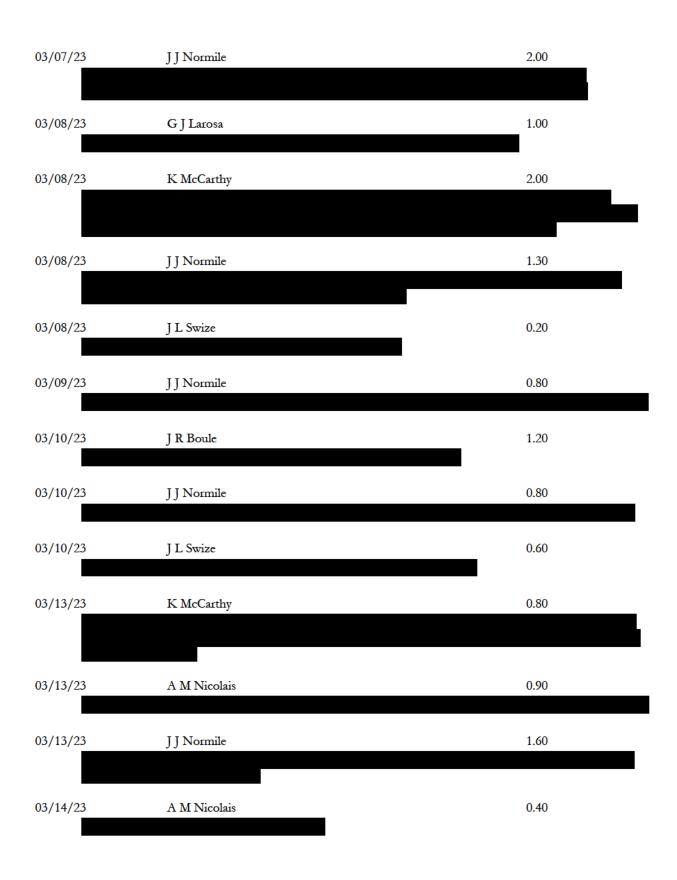
Accord Healthcare Inc. Invoice: 230903779

Fee Detail



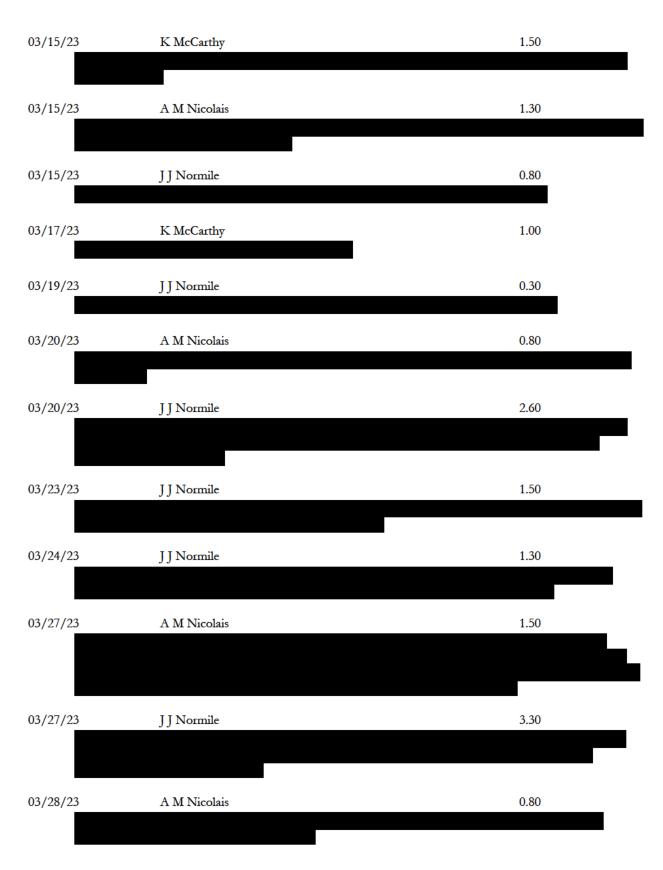
305158.610028 Page: 4 May 30, 2023

Accord Healthcare Inc. Invoice: 230903779



305158.610028 Page: 5 May 30, 2023

Accord Healthcare Inc. Invoice: 230903779



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 32 of 36 JONES DAY

03/30/23	K McCarthy	0.50
02/20/02	A MAT. 1.	0.50
03/30/23	A M Nicolais	0.50
03/31/23	K McCarthy	0.20
A	ttention to case correspondence.	
	Total	50.10

JONES DAY

New York Office 250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

May 30, 2023 305158.999007 Invoice: 230903780

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901 United States of America

For legal services rendered for the period through March 31, 2023:

TOTAL	USD	18,211.36
Total Billed Fees	USD	18,211.36
Less 13% Discount		(2,721.24)
Retention Matters	USD	20,932.60



19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 34 of 36 JONES DAY

305158.999007 Page: 2 May 30, 2023

Retention Matters Invoice: 230903780

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	6.90	1,417.50	9,780.75
Associate	0.00	,	,
C Buck	0.30	709.50	212.85
K McCarthy	6.30	880.00	5,544.00
N P Yeary	8.30	650.00	5,395.00
Total	21.80	USD	20,932.60

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 35 of 36 JONES DAY

305158.999007 Page: 3

Page: 3 May 30, 2023 Invoice: 230903780

Retention Matters In

Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
03/02/23 Review and	J J Normile revise February 2023 invoices.	1.00
03/09/23 Review and	J J Normile revise February Jones Day invoices.	0.80
03/09/23 Prepare mo	N P Yeary onthly fee statement covering services rendered in	0.30 January (0.2); call with C. Buck to discuss same (0.1).
03/13/23	J J Normile	1.50
03/14/23	J J Normile	1.00
03/15/23	K McCarthy	1.50
03/15/23	J J Normile	0.80
03/16/23	K McCarthy	0.50
03/16/23	J J Normile	0.30
03/16/23 Communic	N P Yeary ate with Buck regarding fee examiner report.	0.30
03/17/23 Revise lette	C Buck r to examiner.	0.30
03/17/23	K McCarthy	1.50
03/17/23	J J Normile	0.50
(0.2); draft	N P Yeary examiner letter (0.3); call with Buck and Normile response to fee examiner letter (0.7); prepare a fee te with Buck regarding January fee statement and	
03/18/23 Correspond	N P Yeary I with J. Normile and C. Buck regarding letter to	0.30 the fee examiner
03/20/23	J J Normile	1.00

19-23649-shl Doc 5670 Filed 06/06/23 Entered 06/06/23 16:30:14 Main Document Pg 36 of 36 JONES DAY

305158.999007	JOINES BIII	Page: 4
303130.777007		May 30, 2023
Retention Matters		Invoice: 230903780
Retention Watters		111Volce: 250705700
Date of Service	Timekeeper/Fee Earner Name	Hours
03/20/23	N P Yeary	0.90
correspond w	to fee examiner concerning interim fee application (0.3); confer with J. Normile and C. Buck concerning same (0.2); correspond using interim fee hearing logistics (0.2); communicate with C. Buck	with K. McCarthy, A. Payne, and C.
03/21/23	K McCarthy	0.50
03/21/23	R McCartiny	0.30
03/21/23	K McCarthy	0.80
	nd attend omnibus hearing regarding interim fee application (0.3) .	b); confer internally regarding issues
03/21/23	N P Yeary	2.80
Prepare for an	nd attend interim fee application hearing (0.6); review proposed ommunications with C. Buck, J. Normile, Schwartz (0.2); draft r	
03/22/23	N P Yeary	1.40
	statement covering services rendered in January 2023 (1.0); revi	
		, ,
03/24/23	K McCarthy	0.50
03/27/23	K McCarthy	1.00
03/31/23	N P Yeary	0.40
	e with C. Buck and C. Gugg regarding monthly fee statement.	0.40
	, to the contraction of the contraction	
	Total	21.80
	=	